

Split

Work Order ID 56570-1

Monday, March 01, 2010 2:58:38 PM



Page 1

Item ID: D3782-045

Accept



Setup Start



Revision ID:

Item Name: Back Leg Assembly

Stop



Start Date: 3/2/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: mf

Date: 10-3-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3782

Rev B

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3782

gf

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Sidus125

(+2)

EP 10/03/29 (2)

EP 10/05/28 (2)

# Work Order ID 56570

Monday, March 01, 2010 2:58:38 PM



Page 2

Item ID: D3782-045

Revision ID:

Item Name: Back Leg Assembly

Start Date: 3/2/2010 Start Qty: 6.00

Required Date: 3/15/2010 Req'd Qty: 6.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: G-A

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*EP 10/05/31 (2)*

*10/05/31*

*mk*

*10-5-31*

# Picklist Print

Monday, March 01, 2010 2:58:38 PM

Page 1

Work Order ID: 56570

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C  
10.02.22 revB as per dwg DD verified by:EC

Start Date: 3/2/2010

Required Date: 3/15/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3772-1		Manufactured	No			110	Each	3.0000	6.0000			



Back Leg

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3

54374

3

D3787-1



Foot

Manufactured No

110

Each

36.0000

6.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

46597

8

54337

3

Main Warehouse

ST249A

25

55763

25

D3764-1



Back Leg Fitting

Manufactured No

110

Each

16.0000

6.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

16

51397

1

54340

15

8/10/03/29  
B56860 (3x)

3

8/10/03/29

3

3

8/10/03/29

6

# Picklist Print

Monday, March 01, 2010 2:58:38 PM

Work Order ID: 56570



Parent Item: D3782-045



Parent Item Name: Back Leg Assembly

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C  
10.02.22 revB as per dwg DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3773-041		Manufactured	No			110	Each	0.0000	6.0000			
Headrest Assembly												
D3786-1		Manufactured	No			110	Each	9.0000	6.0000			
Sleeve												

B56 837 (2x)

EP 10/05/28

EP 0/02/29

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

44533

9

9

6

AN45-15A



EYE BOLT

Purchased

No

110

Each

27.0000

6.0000



EP 0/02/29

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

109012

109091

109118

27

10

12

5

2  
1  
3

~~109012~~

Monday, March 01, 2010 2:58:38 PM

Shop Packet Print



# Picklist Print

Monday, March 01, 2010 2:58:38 PM

Work Order ID: 56570

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C  
10.02.22 revB as per dwg DD verified by:EC

Start Date: 3/2/2010

Required Date: 3/15/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-15A		Purchased	No			110	Each	50.0000	6.0000			

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

50

108880

7

110153

1

111668

40

14115

2

AN5-17A

Purchased

No

110

Each

55.0000

6.0000

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

55

102140

4

112314

1

113538

50

# Picklist Print

Monday, March 01, 2010 2:58:38 PM

Page 4

Work Order ID: 56570

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C  
10.02.22 revB as per dwg DD verified by:EC

Start Date: 3/2/2010

Required Date: 3/15/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-15A	Purchased		No			110	Each	179.0000	12.0000			
												
Bolt												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

179

113121

6

113538

23

113840

150

*Ep 10/03/27*  
*M 114239 (12x)*

MS21042L4

Purchased

No

110

Each

1,965.000

12.0000

Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1965

102552

6

104248

6

110507

184

111827

775

113422

994

15924

0

*Ep 10/03/29*  
*12*

Monday, March 01, 2010 2:58:38 PM

Shop Packet Print

Page 4

# Picklist Print

Page 5

Monday, March 01, 2010 2:58:38 PM

Work Order ID: 56570



Parent Item: D3782-045



Parent Item Name: Back Leg Assembly

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C  
10.02.22 revB as per dwg DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L5		Purchased	No			110	Each	391.0000	18.0000			
Nut												

*Handwritten:* 9510/03/29

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	390	
110382	10	
111636	1	
112314	16	
113523	163	
113537	200	

*Handwritten:* 18

QSI 017 NAS1149DO 4631 M113706  
AN960JD416 Purchased No *(24x)*



Washer

AN960JD516

Purchased

No

110 Each 0.0000 24.0000



*Handwritten:* 9510/03/29



Washer

QSI 017

NAS1149DO 5631

M113524 *(30x)*

30.0000



*Handwritten:* 9510/03/29

Monday, March 01, 2010 2:58:38 PM

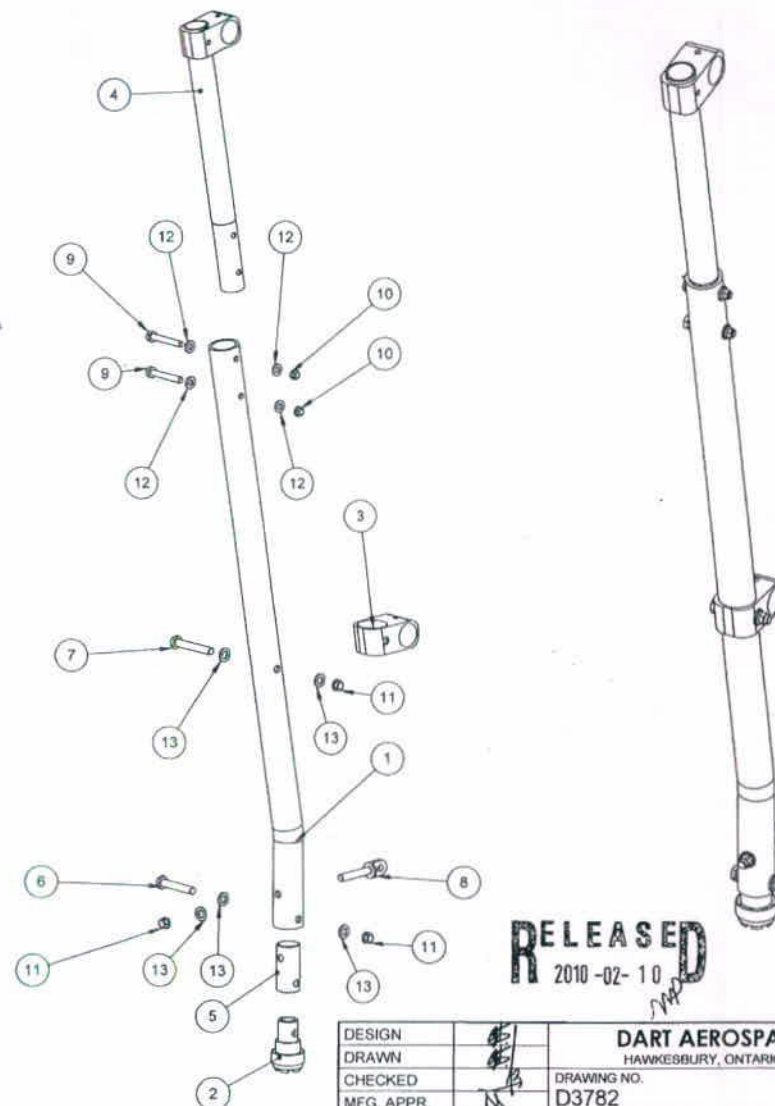
Shop Packet Print

Page 5

ITEM NO.	QTY. (-045)	PART NUMBER	DESCRIPTION
1	1	D3772-1	BACK LEG
2	1	D3787-1	FOOT
3	1	D3784-1	BACK LEG FITTING
4	1	D3773-041	HEAD REST ADAPTER ASSY
5	1	D3786-1	SLEEVE
6	1	AN5-15A	BOLT
7	1	AN5-17A	BOLT
8	1	AN45-15A	EYE BOLT
9	2	AN4-15A	BOLT
10	2	MS21042L4	NUT
11	3	MS21042L5	NUT
12	4	NAS1149D0463J	WASHER (AN960JD416)
13	5	NAS1149D0563J	WASHER (AN960JD516)

#56570

# D3782-045 BACK LEG ASSY



**RELEASED**  
2010-02-10

NOTES:  
1) MATERIAL: N/A  
2) FINISH: N/A  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: N/A  
7) WEIGHT: 4.71 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3782	REV. B
MFG. APPR.			SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		LEG ASSEMBLY	NTS
DATE	10.01.21	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR THE DISSEMINATION OF ANY INFORMATION THEREFROM WITHOUT PERMISSION FROM DART AEROSPACE LTD</small>	